

John J. Romero  
2301 Pacific Ave  
Costa Mesa, CA 92627

March 1 through March 31, 2021

INVOICE # 082

**TOTAL DUE \$ 18,938.38**

FEDERAL MONITOR

MARCH 2021 INVOICE

### **Duties and Responsibilities as Monitor**

Generated, reviewed, and responded to emails/texts (month of March) from the Parties, Monitor Team, Court and Special Master.

Conference calls with Honorable Judge Gelpi and General Counsel

Reviewed court orders relating to the Consent Decree.

Reviewed and submitted Final Monitor's Office CMR-3 Report to the Court

Via zoom conducted meetings with PRPB to go over Monitor's Office document request for CMR-4

Reviewed PRPB's G.O. 100-116 "Canine" & G.O.600- 614 "Missing Persons".

Reviewed PRPB's Silver and Amber Alerts.

Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments and conferring with Monitor's Office Administrative Director.

Reviewed Briefing Reports from PRPB.

Conferred with Deputy Monitor on issues relating to Monitor Office Operations

Conducted Zoom meetings with the parties and Special Master.

Conducted Zoom meetings with the Monitor Team.

### **Site Visit to Puerto Rico February 28 through March 5, 2021**

Meeting with the Honorable Judge Gelpi.

Meetings with Secretary of DSP and PRPB Commissioner and Deputy Commissioner

Meeting with Reform Unit to discuss format for Monitor's Office data request going forward

Meeting with FIU Unit re: obtain additional data relating to CMR-3.

Meetings with Monitor Team members based in Puerto Rico.

Site visits to SWAT and Metro DOT.

Participated in CIC Community meetings.

### **Expenses March Puerto Rico Visit**

Airfare	388.22
Hotel	678.50
TOTAL	\$1066.72

**Flat Rate Total Wages Due = \$17,916.66**  
**Expenses Due \$1,066.72**

**TOTAL DUE \$18,983.38**

**I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.**

A handwritten signature in black ink, appearing to read "J. J. Romano". The signature is fluid and cursive, with the first name "J. J." and the last name "Romano" clearly distinguishable.

**Date March 31, 2021**



Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Room: 0901  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 115.00 Clerk: 1007  
CRS Number 96780048

Marriott Rewards # 756834271

Name:

Arrive: 02-28-21

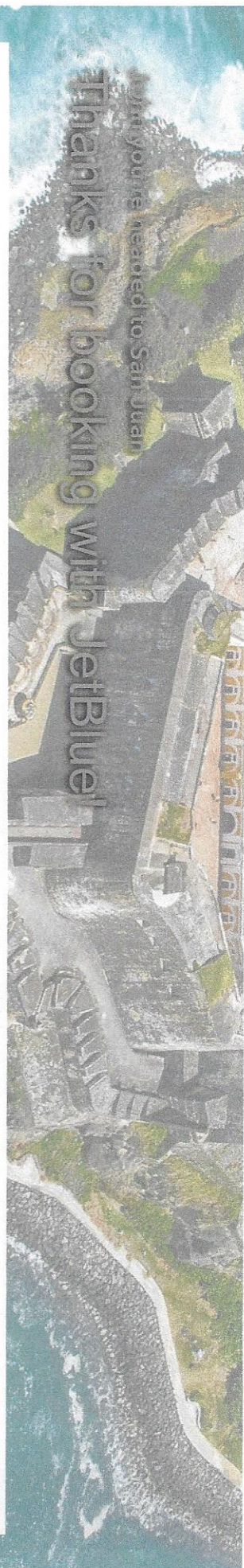
Time: 15:13

Depart: 03-05-21

Folio Number: 657250

Date	Description	Charges	Credits
02-28-21	Package	115.00	
02-28-21	Government Tax	10.35	
02-28-21	Hotel Fee	10.35	
03-01-21	COMEDOR- Guest Charge (Breakfast)	4.16	
03-01-21	Package	115.00	
03-01-21	Government Tax	10.35	
03-01-21	Hotel Fee	10.35	
03-02-21	COMEDOR- Guest Charge (Breakfast)	4.16	
03-02-21	Package	115.00	
03-02-21	Government Tax	10.35	
03-02-21	Hotel Fee	10.35	
03-03-21	COMEDOR- Guest Charge (Breakfast)	4.16	
03-03-21	Package	115.00	
03-03-21	Government Tax	10.35	
03-03-21	Hotel Fee	10.35	
03-04-21	COMEDOR- Guest Charge (Breakfast)	4.14	
03-04-21	Package	115.00	
03-04-21	Government Tax	10.35	
03-04-21	Hotel Fee	10.35	
03-05-21	COMEDOR- Guest Charge (Breakfast)	55.16	
03-05-21	Visa Card		750.28
	Card # XXXXXXXXXXXXX1287		





## Confirmation Code: XZUKDT

Manage your booking

Los Angeles ⇄ San Juan

[Add to Calendar](#) | [Email](#) | [Print](#)

### Departing: Feb 27 2021

LAX 11:55pm

Flight 100 • Fare: Blue

FLL 10:45am

Flight 253 • Fare: Blue

### Returning: Mar 5 2021

SJU 3:03pm

MCO 7:55pm

▶ FLL 7:36am

▶ SJU 2:13pm

▶ MCO 5:13pm

▶ LAX 10:37pm

Total: **\$388.22**